

# Receiving Report

Date:

16-10-27

Batch No:

135976

Supplier:

monroe

Dart P/O:

34016

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Location

\_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO34016

Purchase Order Date 10/21/2016  
PO Print Date 10/21/2016

Page Number 1 of 2

Order From :  
MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

OCT 21 2016  
E-MAILED

Contact Name  
Vendor Phone 1-321-727-0047  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71900-90 CHARGE TO PROJECT P2025331	AN3DD6A BOLT	10/26/2016 Yes 10/26/2016		20.00 Each	\$1.16	\$23.20

Line Total: \$23.20

Deliver To: MIKE.LEE

2	71401-45	PROCUREMENT QUALITY CLAUSES	10/26/2016 No 10/26/2016		1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

8/16-10-27

Note:

10/21/2016

**PACKING SLIP**

INVOICE #: 578572  
DATE PRINTED: 10/25/2016  
TIME: 1:08:46 PM  
# OF ITEMS: 1  
PAGE: 1

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

INVOICE DATE: 10/25/2016

TERMS: NET 30

WEIGHT: .15

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 10/24/2016

CUST PO: PO34016

# OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 515466

CUSTOMER #: 16754

AWB: 665765264728

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
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1	AN3DD6A BOLT ALUMINUM	20.00	0.00	NE		
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MFR: CBS

LOT: 22241

Control #: 149700-4

*Sp16-10-24*

SPECIAL INSTRUCTIONS:

*We Thank You For Your Continued Business!*

**MONROE TAX ID: 47-3784072**

**ECAS, LLC dba MONROE AEROSPACE**  
**399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331**

# ECAS, LLC

## CUSTOMS INVOICE

No: H979669

### Package Details:

Number of Pieces:
Total Weight: .15

### Deliver To:

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665765264728		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
✓ 20	AN3DD6A ✓	BOLT ALUMINUM			USE \$23.2000	✓ \$23.2000	PO34016
SP 16-10-24							

Total: \$23.2000

Home Total: \$23.2000

The goods are supplied to you under the terms of your end-use.  
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: \_\_\_\_\_

For and on behalf of ECAS, LLC

Inspectors Stamp

**399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331**





NVLAP LAB CODE: 200253-0

**CBS** ®

FASTENERS, INC.

CbS

ISSUE DATE	EXP. DATE
9/30/97	9/30/08

## CERTIFICATE OF CONFORMANCE

CUSTOMER: NYF CORP.

P.O. NUMBER: P195235

PART NUMBER: AN3DD6A

REVISION: 1

HEAT NUMBER: 13495

SHIP QTY: 21,060

LOT NUMBER: 22241

CAGE NO: 0F620

## APPROVED SIGNATORIES

NAME	SIGNATURE	TITLE	DATE
Y. YAZVIN		ENGINEER/METALLURGIST	
M. CONTRERAS		SENIOR LAB TECHNICIAN	
H. REYNA		LEAD INSPECTOR	
W. SISLER		DIRECTOR OF QUALITY	4/7/2008
DFAR 252.225 - 7014 ALT 1 COMPLIANT <input type="checkbox"/> YES			

CBS FASTENERS, INC. HEREBY CERTIFIES THAT THE ABOVE NOTED PARTS WERE MANUFACTURED, PROCESSED AND TESTED IN ACCORDANCE WITH DRAWING, SPECIFICATION AND PURCHASE ORDER REQUIREMENTS AS APPLICABLE. COMPLETE CERTIFICATIONS ARE ON FILE SUBJECT FOR REVIEW.

\*\*\*\*\*  
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1345 NORTH BRASHER STREET \* ANAHEIM, CALIFORNIA 92807

